

CERTIFICATION OF FINANCIAL REPORT

FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES LESS THAN \$100,000.

We certify that the following schedules properly present the financial operations of the

East Lewiston Drainage District # 4 District for the

fiscal year ended 31 December, 2006.

Robert Bando
Board Chairman

22 Feb 2007
Date

435-258-2652
Phone No.

Keith Karu
Budget Officer

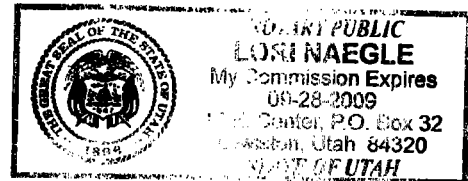
2-22-07
Date

435-258-2222
Phone No.

Subscribed and sworn to this 22nd

day of February, 2007.

Lori Naegle
(Notary Public)



One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office
Utah State Capitol Complex E310
PO Box 142310
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

East Houston Drainage Dist. #4
District

Balance Sheet / Statement of Net Assets

For Entities with Total Revenues or Expenditures less than \$100,000

For the year ended

31 Dec 2006

		Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)		Capital Assets and Long Term Debt	Enterprise Fund
Assets					
Cash and cash equivalents	\$ 7735.49	7735.49			
Investments					
Receivables					
Capital Assets					
Land					
Building					
Improvements Other than Buildings					
Equipment					
Less Accumulated Depreciation					
Other:					
Total Assets	\$7735.49	7735.49			
Liabilities					
Accounts Payable					
Interest Payable					
Other:					
Total Liabilities					
Fund Balance / Net Assets					
Restricted					
Reserved for:					
Unreserved	\$ 7735.49	7735.49			
Ending Fund Balance / Net Assets	\$7735.49	7735.49			
Tot. Liab. & End. Fund Bal./Net Assets	\$7735.49				

District

For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

December 31, 2006

Total Revenue

Salaries and Benefits

7099.92

150.00

100

15 JULY 2004

1

10

7099.92

150.00

2230.42

550487

\$ 7735.29